

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JASMIN C HINTON

Debtor(s)

Case No. 15-27489

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2015.
- 2) The plan was confirmed on 10/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/18/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,200.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,148.64  
Court Costs \$0.00  
Trustee Expenses & Compensation \$51.36  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,200.00**

Attorney fees paid and disclosed by debtor: \$113.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	900.00	6,851.26	6,851.26	0.00	0.00
Arnoldharris	Unsecured	247.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	115.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	52.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	16,000.00	4,031.30	4,031.30	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	3,467.18	3,467.18	0.00	0.00
Commonwealth Financial	Unsecured	806.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONTROL	Unsecured	229.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	798.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	240.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	292.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	751.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	249.18	249.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	517.00	624.17	624.17	0.00	0.00
LOU HARRIS COMPANY	Unsecured	84.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	244.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	771.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	734.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	631.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	613.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	517.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	406.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	500.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	872.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	700.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Osi Collect	Unsecured	673.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	585.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	436.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	435.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	391.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	186.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	30.00	348.16	348.16	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
RED LAKE PROPERTIES	Unsecured	1,800.00	NA	NA	0.00	0.00
STANISCONTR	Unsecured	497.00	NA	NA	0.00	0.00
STANISCONTR	Unsecured	333.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	113.00	NA	NA	0.00	0.00
TSI 980	Unsecured	3,505.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,725.00	NA	NA	0.00	0.00
TSI 980	Unsecured	785.00	NA	NA	0.00	0.00
TSI 980	Unsecured	428.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	3,470.46	3,470.46	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	150.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,041.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,200.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,200.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.